

**Remit Address:**

**WCBS-TV**  
**P.O. Box 33087**  
**Newark, NJ 07188-0087**  
**Main: (212) 975-4321**  
**Billing: (212) 975-1900**

**Billing Address:**

**Brabender (Political)**  
**Attention: Accounts Payable**  
**108 South Street, SE**  
**Leesburg, VA 20175**

**INVOICE**

Advertiser	Nicole For NYC Mayor PO Box 60487 Staten Island, NY 10306	Invoice #	110001896
		Invoice Date	10/29/17
		Invoice Month	October 2017
		Invoice Period	09/25/17 - 10/29/17
Product	R/MAYOR NY #184	Order #	50443
Estimate Number	184	Alt Order #	
		Deal #	
Property	WCBS-TV	Order Flight	10/24/17 - 10/30/17
Account Executive	CTS-PH House		
Sales Office	CTS-PH	Agency Code	
Sales Region	National	Advertiser Code	36
		Product 1/2	46
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	103980
Special Handling		Advertiser Ref	506810

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	CBS This Morning	7a-9a								
	LUR										
					10/23/17 to 10/29/17	3x	-11-1--				
	WCBS			Tu	10/24/17	:30	8:59 AM	BCNM1704H	\$1,000.00		1
	WCBS			W	10/25/17	:30	8:51 AM	BCNM1704H	\$1,000.00		2
	WCBS			F	10/27/17	:30	8:47 AM	BCNM1704H	\$1,000.00		3
2	WCBS	Su Local News 8a-9a	8a-9a								
	LUR										
					10/23/17 to 10/29/17	1x	-----1				
	WCBS			Su	10/29/17	:30	8:38 AM	BCNM1704H	\$1,000.00		1
3	WCBS	M-F Early News 5p-6p	5p-6p								
	LUR										
					10/23/17 to 10/29/17	3x	--111--				
	WCBS			W	10/25/17	:30	5:55 PM	BCNM1704H	\$1,500.00		1
	WCBS			Th	10/26/17	:30	5:55 PM	BCNM1704H	\$1,500.00		2
	WCBS			F	10/27/17	:30	5:54 PM	BCNM1704H	\$1,500.00		3

Aired Spots**7**Gross Total **\$8,500.00**Agency Commission **\$1,275.00**Net Amount Due **\$7,225.00****Payment Terms 30 Days**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

